



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION

03-*R*-0539

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000546-043 WITH ENTRE BUSINESS TECHNOLOGY GROUP FOR THE PURCHASE OF TWO (2) CATALYST 6500 16PORT GIGE MOD FORTY (40) 100BSX SHORT WAVELENGTH GBIC AND THIRTY THREE (33) PCI ADAPTERS WITH ANTENNAS ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED FORTY FOUR THOUSAND NINETEEN DOLLARS AND TWELVE CENTS (\$44,019.12). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R21E01219999

WHEREAS, the City of Atlanta, Department of Aviation desires to purchase two (2) Catalyst 6500 16 Port Gige mod forty (40) 1000bsx short wavelength gbic thirty three (33) pci adapter with antennas to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the Chief Procurement Officer of the Department of Procurement may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043 with Entre Business Technology Group for the purchase of two (2) catalyst 6500 16port gige and forty (40) 1000bsx short wavelength gbic and thirty three (33) pci adapters with antennas to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S000546-043 pursuant to 2-1606 for the purchase of two (2)catalyst 6500 16port gige forty (40) 1000bsx short wavelength gbic and thirty three (33) pci adapters with antennas to perform daily operations for the Department of Aviation in an amount not to exceed \$44,019.12.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H21 575001 R21E01219999.

A true copy,

Khonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

APR 21, 2003
APR 28, 2003

RCS# 4616
4/21/03
2:23 PM

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-19; Except 03-O-0441; 03-O-0391

Adopt

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 0
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	B Woolard

CONSENT I

4/21/03 FULL COUNCIL MEETING

Items Adopted on the Consent Agenda**Items Adversed on
the Consent Agenda**

1. 03-O-0186	36. 03-R-0451	72. 03-R-0498	
2. 03-O-0350	37. 03-R-0571	73. 03-R-0499	81. 03-R-0507
3. 03-O-0401	38. 03-R-0549	74. 03-R-0500	82. 03-R-0508
4. 03-O-0442	39. 03-R-0555	75. 03-R-0501	83. 03-R-0509
5. 03-O-0438	40. 03-R-0556	76. 03-R-0502	84. 03-R-0510
6. 03-O-0445	41. 03-R-0558	77. 03-R-0503	85. 03-R-0511
7. 03-O-0446	42. 03-R-0559	78. 03-R-0504	86. 03-R-0512
8. 03-O-0443	43. 03-R-0560	79. 03-R-0505	87. 03-R-0513
9. 03-O-0450	44. 03-R-0561	80. 03-R-0506	88. 03-R-0514
10. 03-O-0485	45. 03-R-0562		89. 03-R-0515
11. 03-O-0399	46. 03-R-0563		90. 03-R-0516
12. 03-O-0369	47. 03-R-0564		91. 03-R-0517
13. 03-O-0416	48. 03-R-0572		92. 03-R-0518
14. 03-O-0193	49. 03-R-0588		93. 03-R-0519
15. 03-O-0355	50. 03-R-0589		94. 03-R-0520
16. 03-O-0359	51. 03-R-0590		95. 03-R-0521
17. 03-O-0360	52. 03-R-0448		96. 03-R-0522
18. 03-O-0436	53. 03-R-0454		97. 03-R-0523
19. 02-O-1543	54. 03-R-0528		98. 03-R-0524
20. 03-O-0432	55. 03-R-0529		99. 03-R-0525
21. 03-O-0433	56. 03-R-0569		100. 03-R-0526
22. 03-O-0434	57. 03-R-0570		101. 03-R-0527
23. 03-R-0444	58. 03-R-0591		
24. 03-R-0530	59. 03-R-0592		
25. 03-R-0531	60. 03-R-0217		
26. 03-R-0532	61. 03-R-0539		
27. 03-R-0533	62. 03-R-0541		
28. 03-R-0534	63. 03-R-0542		
29. 03-R-0535	64. 03-R-0566		
30. 03-R-0536	65. 03-R-0593		
31. 03-R-0537	66. 03-R-0544		
32. 03-R-0538	67. 03-R-0545		
33. 03-R-0546	68. 03-R-0565		
34. 03-R-0577	69. 03-R-0496		
35. 03-R-0390	70. 03-R-0497		

Consent I Vote: 15Yeas; 0 Nays: (See RCS #4616)

Items Removed from the Consent Agenda: 03-O-0441 & 03-O-0391

03-0539

(Do Not Write Above This Line)

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

CERTIFIED
APR 21 2003
MAYOR'S ACTION

FINAL COUNCIL ACTION
☐ 2nd ☐ 1st & 2nd ☐ 3rd
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

APR 21 2003

CERTIFIED
APR 21 2003
MAYOR'S ACTION

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

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16PORT GIGE MOD, FORTY (40) 100BSX
SHORT WAVELENGTH GBIC AND THIRTY
THREE (33) PCI ADAPTERS WITH
ANTENNAS ON BEHALF OF THE
DEPARTMENT OF AVIATION IN AN
AMOUNT NOT TO EXCEED FORTY FOUR
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CHARGED TO AND PAID FROM FUND,
ACCOUNT AND CENTER NUMBER: 2H21
575001 R21E01219999.

ADOPTED BY

☐ CONSENT REFER APR 21 2003

☐ REGULAR REPORT REFER

COUNCIL

☐ ADVERTISE & REFER

☐ 1st ADOPT 2nd READ & REFER

☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

CERTIFIED
APR 21 2003
MAYOR'S ACTION

APR 21 2003
MAYOR'S ACTION

MAYOR'S ACTION

APR 28 2003

APR 28 2003